

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LAKESHA CLAY TOLBERT

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Case No.: 09-02583

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2009.
- 2) This case was confirmed on 05/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/28/2009, 07/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/29/2009, 02/08/2010, 11/10/2010.
- 5) The case was dismissed on 11/17/2010.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,635.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,500.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,500.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 241.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 241.20

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	NA	223.00	223.00	.00	.00
JEFFERSON CAPITAL SY	SECURED	6,860.00	6,860.00	6,860.00	2,514.71	390.09
JEFFERSON CAPITAL SY	UNSECURED	9,140.00	2,279.17	2,279.17	.00	.00
CONSUMER PORTFOLIO S	OTHER	NA	NA	NA	.00	.00
TIDEWATER MOTOR CRED	SECURED	2,000.00	.00	.00	.00	.00
TIDEWATER MOTOR CRED	UNSECURED	2,500.00	5,678.42	5,678.42	.00	.00
AARON SALSSES & LEASE	OTHER	NA	NA	NA	.00	.00
BENEDETTI RONALD DDS	UNSECURED	457.00	NA	NA	.00	.00
COMCAST	UNSECURED	368.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,500.00	3,680.92	3,680.92	.00	.00
DIRECTV	OTHER	NA	NA	NA	.00	.00
DIRECT TV	UNSECURED	87.00	NA	NA	.00	.00
ECHO	UNSECURED	215.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	398.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	252.00	252.87	252.87	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
HEIGHTS FIN	UNSECURED	2,836.00	NA	NA	.00	.00
HEIGHTS FINANCIAL	OTHER	NA	NA	NA	.00	.00
VILLAGE OF PARK FORE	UNSECURED	2,240.00	NA	NA	.00	.00
HSBC	UNSECURED	768.00	NA	NA	.00	.00
HSBC	OTHER	NA	NA	NA	.00	.00
INGALLS MIDWEST EMER	UNSECURED	173.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INGALLS MEMORIAL HOS	OTHER	NA	NA	NA	.00	.00
LAKE IMAGING	UNSECURED	76.00	76.00	76.00	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	148.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,403.00	NA	NA	.00	.00
ORAL MAXILLOFACIAL	UNSECURED	271.92	NA	NA	.00	.00
QUINLAN & FABISH	UNSECURED	640.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	916.00	NA	NA	.00	.00
SPRINT	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	200.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL &	OTHER	NA	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	1,090.50	NA	NA	.00	.00
UIC COLLEGE OF DENTI	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF PARK FORE	UNSECURED	458.65	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	430.00	NA	NA	.00	.00
JASON WARD	OTHER	NA	NA	NA	.00	.00
TERRELL TOLBERT	OTHER	NA	NA	NA	.00	.00
TERRELL TOLBERT	OTHER	NA	NA	NA	.00	.00
AARON RENTS INC	SECURED	NA	603.02	.00	.00	.00
AARON RENTS INC	UNSECURED	NA	1.87	1.87	.00	.00
CHECK SYSTEMS	UNSECURED	.00	NA	NA	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	.00	.00	354.00	354.00	.00
NICOR GAS	UNSECURED	1,579.78	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,860.00	2,514.71	390.09
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,860.00	2,514.71	390.09
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	354.00	354.00	.00
TOTAL PRIORITY:	354.00	354.00	.00
GENERAL UNSECURED PAYMENTS:	12,192.25	.00	.00

Disbursements:

Expenses of Administration	\$	241.20
Disbursements to Creditors	\$	3,258.80
TOTAL DISBURSEMENTS:	\$	3,500.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.